

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of December, 2011 (i.e., for the period from 21.11.2011 to 20.12.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No 1993

Dated:28-12-2011.

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. Bill received from M/s Mahila Federation, Hyderabad, dt: 24.12.2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,51,321/- (Rupees One Lakh Fifty One Thousand Three Hundred and Twenty One Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators whose term was extended up to on 31.12.2011 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of December, 2011 (i.e., for the period from 21.11.2011 to 20.12.2011) as detailed below:

1	M.Prashanthi, Data Entry Operator	From 27.11.2011 to 20.12.2011	25 days	Rs.7,916-00
2	D.Sangeetha, Data Entry Operator	From 21.11.2011 to 19.12.2011	29 days	Rs.9,183-00
3	K.Prema Kumari, Data Entry Operator	From 21.11.2011 to 07.12.2011 and 9.12.11 to 20.12.2011	29 days	Rs.9,183-00
4	G.Saraswathi, Data Entry Operator	From 21.11.2011 to 20.12.2011	1 month	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.11.2011 to 20.12.2011	1 month	Rs.9,500-00
6	M.Usha, Data Entry Operator	From 21.11.2011 to 22.11.2011, 24.11.2011 to 11.12.2011, 13.12.2011 to 20.12.2011	28 days	Rs.8,866-00
7	T.Kamalakar Rao, Data Entry Operator	From 21.11.2011 to 20.12.2011	1 month	Rs.9,500-00
8	N.Rajeshwari, Data Entry Operator	From 21.11.2011 to 20.12.2011	1 month	Rs.9,500-00
9	B.Krishnya Priya, Data Entry Operator	From 21.11.2011 to 20.12.2011	1 month	Rs.9,500-00
10	V.Kuldeep Anand, Data Entry Operator	From 28.11.2011, 30.11.2011 to 20.12.2011	22 days	Rs.6,966-00
11	S.Suneetha, Data Entry Operator	From 21.11.2011 to 30.11.2011, 03.12.2011 to 20.12.2011	28 days	Rs.8,866-00
12	P.Sathish Kumar, Data Entry Operator	From 22.11.2011 to 20.12.2011	29 days	Rs.9,183-00
13	K.Sailaja, Data Entry Operator	From 21.11.2011 to 07.12.2011	17 days	Rs.5,383-00
		Total		Rs.1,13,046-00
		Add: 3% Commission		Rs. 3,391-00
		Employer Contribution of P.F. 13.61%		Rs. 15,385-00
		Employer contribution of E.S.I. 4.75%		Rs.5,369-00
		Total		Rs.1,37,191-00
		Service Tax 10.3%		Rs.14,130-00
		Grant Total		Rs.1,51,321-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.36079/1138/A1/SMPC.II/10, dated 17.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:-
M/s Mahila Federation, Hyderabad.
SF. / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER